

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – HM & FW Dept., - AYUSH – TS Yogadhyana Parishad -Permission for continuation of Ninety three (93) various categories of services i.e., (77) Outsourcing services and (16) Treatment Assistants services on contract basis under the administrative control of Secretary, TS Yogadhyana Parishad, Begumpet, Hyderabad for a further period from 01.04.2020 to 31.03.2021. Accorded – orders – Issued.

---

**FINANCE (HRM-VII) DEPARTMENT**

G.O.Rt.No.872

Dated:31st March, 2021.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) department,dated:01.11.2008.
2. G.O.Ms.No.14, Finance (HRM.I) Department, Dated:19.02.2016.
3. from the Secretary, TS Yogadhyana Parishad, Begumpet,  
Hyderabad Lr.NO.303/TYSP/2019, dt:16.05.2020.
4. HM &FW Department U.O.No.2394/E2/2020, dt:25.03.2021.

\* \* \*

**ORDER:**

In the circumstances as stated by the HM & FW (E2) Department vide reference 4<sup>th</sup> read above, Government hereby accord permission for Continuation of Ninety three (93) various categories of services i.e., (77) Outsourcing services and (16) Treatment Assistants services on contract basis under the administrative control of Secretary, TS Yogadhyana Parishad, Begumpet, Hyderabad for a further period from 01.04.2020 to 31.03.2021 or till the actual need ceases, whichever is earlier, subject to following the guidelines for contract/outsourcing services so issued in the reference 1<sup>st</sup> read above and also by fixing the remuneration in terms of the orders issued vide reference 2<sup>nd</sup> read above, with a condition to pay the same through IFMIS-DBT Mode for contract services.

S.NO.	NAME OF THE SERVICE	NUMBER OF SERVICES PERMITTED	
		CONTRACT	OUTSOURCING
1.	Treatment Assistant	16	
2.	Data Processing Officer		01
3.	Date Entry Operator		08
4.	Assistant Librarian		01
5.	Chief Pranayama Instructor		01
6.	Pranayama Instructor		02
7.	Lab Assistant		01
8.	Lab Attender		01
9.	House Keepers		02
10.	Security Guards		22
11.	Sweepers (Sanitation/House Keeping)		26
12.	Cooks		02
13.	Mali		08
14.	Security Supervisor		02
	<b>TOTAL:</b>	<b>16</b>	<b>77</b>

2. The expenditure shall be debited under the Head of account 2210-05-200-25-06-310-312

3. The HM & FW (E2) Department shall take necessary further action in the matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**D. RONALD ROSE  
SPECIAL SECRETARY TO GOVERNMENT**

**To**

The HM & FW (E2) Department,  
Telangana Secretariat, Hyderabad  
The Secretary, TS Yogadhyana Parishad,  
Begumpet, Hyderabad,

**Copy to:**

The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana, Hyderabad.  
The Finance (EBS.V) Department, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**